



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

June 28, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1 AND 4
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0014504 - Florence Avenue at Laurel Avenue, vicinity of Santa Fe Springs (1), M S L Electric, with changes amounting to a credit of \$2,092.25, and a final contract amount of \$134,989.75.

Project ID No. RMD1446011 - Parkway Tree Trimming, RD 417, FY 2004-05, vicinity of Diamond Bar (4), Trimming Land Company, Inc., with changes amounting to a credit of \$174.00, and a final contract amount of \$47,993.00.

Project ID No. SMDACO0100 - Arizona Avenue, et al., Sanitary Sewers, vicinity of East Los Angeles (1), PPR, with changes amounting to a credit of \$7,338.25, and a final contract amount of \$469,445.75.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of the Acting Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for RDC0014504, RMD1446011, and SMDACO0100.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from credits of \$174.00 to \$7,338.25, while the total values of the contracts range from \$47,993.00 to \$469,445.75.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
June 28, 2005
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Acting Director of Public Works

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Enc. 3

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

June 28, 2005

PROJECT ID NO. RDC0014504, FLORENCE AVENUE AT LAUREL AVENUE (in the vicinity of Santa Fe Springs), Supervisorial District 1

Contractor: M S L Electric, 4511 East Eisenhower Circle, Anaheim, California 92807

Project Description:

Installation of traffic signals, striping, and pavement markings and the reconstruction of a median.

Changes in Work:

(1) Variations in Bid Quantities	(\$2,992.25)
(2) Exploratory Excavations	<u>900.00</u>
Total	(\$ <u>2,092.25</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to avoid damaging underground utilities during construction, the contractor was directed to perform 3 exploratory excavations. This work is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Two additional working days were required because of these changes. The contractor was granted an additional 19 working days to complete the contract.

Project Completion Date:

The contractor completed the project on April 21, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$137,082.00
Changes in work authorized by the Acting Director of Public Works	<u>(2,092.25)</u>
FINAL CONTRACT AMOUNT	<u>\$134,989.75</u>

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ACCEPTANCE OF CONTRACT
June 28, 2005

PROJECT ID NO. RMD1446011, PARKWAY TREE TRIMMING, RD 417, FY 2004-05
(in the vicinity of Diamond Bar), Supervisorial District 4

Contractor: Trimming Land Company, Inc., 10513 Dolores Avenue, South Gate,
California 90280

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$174.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on April 20, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$48,167.00
Changes in work authorized by the Acting Director of Public Works	<u>(174.00)</u>
FINAL CONTRACT AMOUNT	<u>\$47,993.00</u>

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ACCEPTANCE OF CONTRACT
June 28, 2005

PROJECT ID NO. SMDACO0100, ARIZONA AVENUE, ET AL., SANITARY SEWERS
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: PPR, 5525 East Gibraltar Street, Ontario, California 91764

Project Description: Cleaning, video inspection, and lining of existing 8-inch sanitary sewers.

Changes in Work:

(1) Variations in Bid Quantities	(\$7,207.00)
(2) Overtime Inspection	<u>(131.25)</u>
Total	(\$ <u>7,338.25</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 2.5 hours of overtime inspection which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on May 24, 2005, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$466,959.00
Actual costs of changes in work previously approved by the Board	9,825.00
Changes in work authorized by the Acting Director of Public Works	<u>(7,338.25)</u>
FINAL CONTRACT AMOUNT	<u>\$469,445.75</u>

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